

# **Campaign Finance Report**

AZ PROBATION OFFICERS ASSOCIATION PAC Committee #: 200002317

Treasurer: BERG, EVA L

1427 N 3rd St, Ste 211, Phoenix, AZ 85004

Phone: (602) 252-5711 Email: azpoa@yahoo.com Candidate Name: N/A

## Amended 2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 11, 2006

Reporting Period: January 1, 2006-May 31, 2006

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,099.50
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$203.00
Cash Balance at End of Reporting Period: \$3,896.50

Report ID: 43746

#### Covers 01/01/2006 to 05/31/2006 Filed on 06/11/2006

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$474.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$474.00

Expenditures	Schedule		Total to Data			
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$203.00	\$0.00	\$203.00	\$206.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$203.00	\$0.00	\$203.00	\$706.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$203.00				

**Amended June 30th Report** Covers 01/01/2006 to 05/31/2006

Schedule E1 - Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MARICOPA COUNTY DEPT OF ELECTION	02/10/2006	\$100.00	\$100.00
Address:	111 S 3rd Ave, , Phoenix, AZ 85004		Cash	
Memo:	Late filing			
Name:	SECRETARY OF STATE	02/10/2006	\$100.00	\$100.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Late filing			
Name:	BANK OF AMERICA	02/28/2006	\$3.00	\$6.00
Address:	3030 N Central Ave, , Phoenix, AZ 85008		Cash	
Memo:	Check Enclosure Fee			
Total of Operating Expenses		\$203.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$203.00	

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Filed on 06/11/2006

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Amended June 30th Report Covers 01/01/2006 to 05/31/2006